

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 06/04/14-06/06/14
Form ID TEA000451274
Approver Richard J Chivaro
Start Date/Time 06/04/14 / 1210
End Date/Time 06/06/14 / 1655
Trip Location LAX - SAC - LAX
Purpose of Trip 6/4SCObus/mtgs;mtwIndianComptroller
Authorization #/ Trip # SAC/45CalATERS/CalATERS-Global/Commt

REPORT TOTALS

Report Total 647.94 USD
Department Paid 431.34 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 216.60 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|----------------------|--------|-----------------|--------------------|----------|------------|--------|
| 06/04/14 | Airfare - Commercial | 215.67 | Department Paid | United States (US) | 1.00 | 0013070721 | 215.67 |
| 06/04/14 | Lodging | 108.30 | Cash | United States (US) | 1.00 | 0013070721 | 108.30 |
| 06/05/14 | Lodging | 108.30 | Cash | United States (US) | 1.00 | 0013070721 | 108.30 |
| 06/06/14 | Airfare - Commercial | 215.67 | Department Paid | United States (US) | 1.00 | 0013070721 | 215.67 |

Expense Sub-Totals

Airfare - Commercial 431.34
 Lodging 216.60

Review Items - Exceptions and Questions

| Text | Response | Policy |
|------|----------|--------|
|------|----------|--------|

Approvers should verify lodging was obtained in a designated high cost count

46new

Did you obtain prior written approval to exceed the maximum allowed? Yes

#46a DPA
required - Lodging

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46new

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